Commonwealth of the 120 thern Mariana Islands 20/08/2018 CHASE3ORDER

Office of the Governor

Saipan, AP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

66/29/66

TORPES REFRIGERATION INC. **VENDOR:**

P.O: BOY 500714

SAIPAN. MP 96950-0714

FOR POINT

SHIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

157425-200 OF

INSTRUCTIONS

- 1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- 3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att: Accounts Payable. P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMl.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	LO	SERVICE CENTRAL AIRCOND (AIR HANDLER & RETURN DUCTING 3/EA)	.00	900,00
r = 3	ro ro	FREON CHARGE (3/EA) WASHER/SERVICE & REPAIR	.00 .00	45.00 75.00
	Lo	(1/EA) DRYER/SERVICE AND REPAIR	.60	75.00
	LO	(1/EA) SPRINKLER SYSTEM REPAIR AUTHORIZED PERSONS: S.S.ADA R.TEREGEYO J.TANAKA	,00	1,340.00
	-			
				2,435.0

RTOMARPANDS - SAIPAN

DCCA-06-843/1320.62660

P.O. BOX 10008. CK

SAIPAN, MP

SHIP VIA:

96950

Requested By : Youth Services Balpan

TOTAL

RELEASE DATE : 06/29/06

HERMAN SALLAN

wealth of the 19017 ern Mariana 9 statios 02/08 URCHASE ORDER

Office of the Governor ·Saipan, M¥ 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

06/02/05

VENDOR:

PACIFIC SECURITY ALARM,

P.O. BOX 504389

SAIPAN. MP 96950~4389

OB POINT

SHIPPED VIA

ELIVERY TIME: 62660

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

439320-000 OP

INSTRUCTIONS

- 1. P.O. number must appear on all invoices,, packages, packing lists, and other related documents.
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- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
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QUANTITY UNITS OF SSUE LO INSTALLATION OF TWO (2) SMOKE DETECTOR ANGLED VISION CAMERA W/DENS AND ONE (1) VCR SECURITY LOCKBOX; THESE TEMS VILL BE INSTALLED TO THE JUVENILE DET UNIT IN KAGMAN: NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandise to: Director, ROCUREMENT & SUPPLY P.O. Box 10008 CX Lower Base, Scipan, MP 96950		,		 	
SMOKE DETECTOR ANGLED VISION CAMERA W/LENS AND ONE (1) VCR SECURITY LOCKBOX; THESE ITEMS WILL BE INSTALLED TO THE JUVENILE DET UNIT IN KAGMAN NOTE TO YENDOR: Please provide a copy of invoice showing neceipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK	QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRICE
NOTE TO VENDOR: Please provide a copy of invoice showing texcipt of goods/merchandlise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK		LO	SMOKE DETECTOR ANGLED VISION CAMERA W/LENS AND ONE (1) VCR SECURITY LOCKBOX:	.00	1,747.00
Please provide a copy of invoice showing neceipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK		The state of the s	KAGMAN		
			Please provide a copy of invoice showing necelipt of goods/merchandlise to: Director, PROCUREMENT & SUPPLY P.O. Bax 10008 CK		

TOMARPANDS - SAIPAN

DCCADYS-05-920/1220.

P.O. BOX 10008, CK

439320-OP

RELEASE DATE: 06/02/05

HIP VIA:

ıEL:

96950

SAIPAN, MP

Requested By : Youth Services Saipan



1,747.00

Pacific Security Alarm, Inc.

Tantun Tel:	I. Marine Dr. #20] ing, Guam 96911 (671) 646 - 2307 (671) 649 - 7245							Saipan, Tel: (67	X 504389 M.P. 96950 (0) 234-5626 (70) 234-5026
(I) NA	ME:			T OF COM FFAIRS (D		AND	•	DATED:	17 Mar/05
(2) D.1	B.A.,AKA, OTHER:		/DYS JDI		··				
(3) LO	CATION ADDRESS:	Capito	Hill, CN	MI	•			QUOTE#:	EG1304C
		Saipan						_	
(4) LO	C. CONTACT		CTOR A.	MESTA (DY	S. Director)	•	-	SYSTEM#:	
(5) LO	C. PHONE	(670) 66			670) 664-25	60		ACCT #:	2035-T
(6) MA	UT, TO:	DCCA.	DYS		. /			DIGITAL#:	The state of the s
		P.O. Bo	x 501000 (CK					
		Saipan,	MP 969 50					CONSULT:	GUZMAN
	NTACT:	MR. FL	OYD MA	SGA (KJDCF	Supervisor)				,
(8) PH	ONE:	(670) 66	4-2530/32	FAX# (670) 664-25	40		MKT.:	
Securi Projec	ty systems and/or se to Title: DCCA/ (ADD-ON	KJDCF	,	ege 2 of this	Адгесиевс				
	`								
						TOTAL			\$ 1,747.00
						DOWNE	AYMEN	T P.	O. REQ'D.
						BALAN	-		1,747.00
							MPLETION)		_
	01	THER		es applik	CABLE TO		ROPOS	BAL 🧸 🔠	•
Numet	per System Descr	intion	L.R. Radio	Monitor	Service	Service	O/C	****	Total
	CCTV System		*******	N/A	N/A	Type N/A	0/0	Other	Total N/A
			·····			1			
								1	
	-							Total Fee	N/A
eri Ubcilera re	Elmer Giz	man					Commi		or. This proposal may to the literal Affairs which
	Арт	peved			•	/ <	individual(s	News Of Applic	cable)
					•	·	Ajrth	orized Signature	
	De	tes			4		Two	Pring Name Ac Da You (Position Only)	bii dhe.
		بخسطينا والكائن	**************************************	CREDIT CARI	AUTHORUZA	TION			
he signa Locount A	ture below authorizes Paci Vimbor:	Security	Alarm, Inc. to		A/MASTERC/	VRD	ane time cha	අදුප ගේ 5	
a system; coount	installation, a monthly cl	sarge of \$	7777	charge	of on the first de	y of every mout	ो बार्ल दिव आ	y outstanding bal	aners on the
						ligneture:	- N 1		

(E)	T Title: DCCA	/KJDCF, Add-On Cameras II	
nect I	ocation: Kagma	ın, Saipan	
	Ref.: EG1304C		
em#	Quantity	Description	
-	Z umutte)		
1	2 ea.	Smoke Detector Angled Vision Camera with Lens	
$\frac{1}{2}$	1 ea.	VCR Security Lockbox	
-	1 64.	VCK Beeling Lockeda	
		THIS PROPOSAL COVERS THE FOLLOWING	
		SCOPE OF WORK:	
		, boots of trotal	, , , , , , , , , , , , , , , , , , ,
	AJ	Furnish and install of the above listed equipment.	
	В/	Location of the two (2) additional cameras:	
	,	1/ Smoke Detector Camera – Floyd's Office	
		2/ Smoke Detector Camera – Inside Central Control	
	C/	New Cameras listed above to be tapped to the	
		Pelco System.	
	D/	This includes system re-programming, testing and	
		Final turn-over of system.	
	(E/,)	Furnish & install of the Security Lock Box to	
		Housed the existing Multiplexer & DVR.	
	, ,		
	NOTE:	Existing (8) Channel Multiplexer needs to upgrade	
		with the (16) Channel Multiplexer in order to	
		accommodate additional camera inputs. (Please	
1		refer to separate proposal).	
	DELIVERY:	Please allow us (45) days for delivery of equipment.	
	OTHERS:	THIS PROPOSAL DOES NOT INCLUDE	
		WIRES, CABLES AND CONNECTORS. PLEASE	
	<u> </u>	REFER TO SEPARATE PROPOSAL FOR THE	
		REQUIRED CABLING (EG1304B).	<u>, , , , , , , , , , , , , , , , , , , </u>
HANG	FQ.		
ARCRI TU.	Any changes in ti	his agreement, design, relocation, modifications and/or size o	of any and/or
<u>-</u>	other related item	is thereof, which involve additional labor and/or materials sh	all be
		ange order to this proposal and may be an additive cost. All n	
<u></u>		must be made in writing.	
	to the agreement	Nothing Follows	
-		TOTAL	\$ 1,747.00
		DOWNPYMNT	P.O. REQ'D.
		BALANCE	\$ 1,747.00

(DUE UPON COMPLETION)

Filed 02/08/200 RCHASE ORDER Case 1:99-cv-00017 Document 28-20 Filed 02

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

05/12/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

FOB POINT SHIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

455846-000 OF

INSTRUCTIONS

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- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF	DESCRIPTION	UNIT PRICE	TOTAL PRICE
QUANTITY 7 1 1	EA EA LO LO	A-CONTRAL A/C REPAIR FREON CHARGE WASHER UNIT DRYER UNIT	300.00 15.00 75.00 75.00	TOTAL PRICE 2,100.00 105.00 75.00

BTOMARPANDS - SAIPAN

DCCA-06-0715/1220.62660

P.O. BOX 10008, CK

SAIPAN, MP

IP VIA:

96950

Requested By : Youth Services Saipan

RELEASE DATE: 05/12/06



|--|



			COMM	IONW		AIPAN, N	AP 96950		ARIANA ISLA ON	ANDS	
REOL	JESTING C	FFICE:	·	PR	EPARED BY:				DATE:	REQ. NO.: DCCA	06-07-15
TV	OF YOUI	'H SERVI	CES	Affa:	irs D.F	Rangam	ar		4/26/06	ORDER NO.:	
	OR NUME						SHIP TO):			•
	RRES REF				96950			of	the Northe P 96950	ern Mariana Is	slands
FOB	POINT:				SHIP VI	A :			DEL	IVERY TIME:	
Saip	pan				Gov't	pick	up			as needed	
Item	Account	Number	Qty.	Unit	Unit		ended			Description	
No.	Bus. Unit	Account	۷۰۶۰		Cost	C	ost				
1	1220	62660	7		\$300.00	\$2,10	00.00	A-C	ontral A/C	(Air handler	& Return
2	(1		7		\$15.00	\$105.	.00	Fre	on Charge		
3	71	п	1		\$75.00	\$75.0	00	Was	her Unit		<u> </u>
4	11	(1	1		\$75.00	\$75.0	00	Dry	er Unit		
		zed per		-1 t	drau						
		Ada	uson	er c	U GLAW.	 					
		Tanaka Sablan				-		-			
	3. R.	Sapran	ļ					ļ <u> </u>			
			\ \ \	h	10/11	111	0				
	Concus	red by:		ra A	Inos	1000					
	Concur	ned by.				DYS		-			
						 		+	<u></u>		
					SUB-TOTAL	\$2,3	55.00	<u> </u>			
				FREI	GHT & HANDLING		0-				
					OTHER	_	0-				
	-	TOTA	L REC	UISIT	ION AMOUNT	\$2,	355.00				
JUS	TIFICATIO	1					ota fo	r S	ervicing &	Repairing the	e above
at	the Kag	man Juv	enil	e Det	ention.						
,								<u>-</u>			
AP	P (NED)	(Department	~////\		Authority) PA	TE /	1		PROCUREMENT Sablan, Di		DATE

DISTRIBUTION: ORIGINAL - ACCOUNTS PAYABLE F & A · YELLOW: PROC. & SUPPLY · PINK: REQUISITIONER



TORRES REFRIGERATION, INC.

P.O. BOX 714 C.K., SAIPAN, MP 96950

TEL. NO.: (670) 234-6098/235-1662 • FAX: (670) 234-9305

E-MAIL: itorres@itecnmi.com

April 19, 2006

DIVISION OF YOUTH SERVICE

Juvenile Detention - Kagman

Attn: Mr. Syl Ada Saipan, MP 96950 Tel No.: 664-2550 Fax No.:664-2578

Dear Sir:

We are please to submit our price quotation for Service of Air-Conditioning unit as follows. This is a Service Agreement Proposal for the maintenance of units for your agency:

UNIT	QTY.	LABOR	TOTAL
A - CENTRAL A/C (Air handler & return ducting)	7	\$300.00/unit	\$ 2,100.00
Freon charge	7	15.00/lb.	105.00
Total			\$ 2,205.00

SCOPE OF WORK:

- Service Evaporator/ Blower assembly and panels.
- Remove return air filter/ clean (recommend replacement if needed)
- Disassemble condensing unit completely and power wash condenser.
- Oil and grease all motors and shaft (Air handler and condenser unit).
- Test units for Freon leaks.
- Check and test duct for air leaks and damage.
- Clean all registered and return vents.
- Report necessary repair on the body and ducts.
- Test unit for voltage and amperage, temperature, refrigerant and oil levels.









Case 1:99-cv-00017

Document 28-20

Filed 02/08/2007

Page 8 of 39

B - WASHER/ DRYER: Service and Repair

	UNIT	QTY.	<u>LABOR</u>
Total	Washer Unit Dryer Unit	1 1	\$75.00/unit <u>75.00</u> /unit <u>\$150.00</u>

SCOPE OF WORK

FOR WASHER:

- Remove front and back panel, lid cover and disassemble the unit.
- Clean body, all panels, control, tub seal cover, basket, tri-pad and motor.
- Remove and replace defective parts (if any).
- Clean basket and tub.
- Oil/ Grease all suspension spring and shaft.
- Assemble the unit and test.

FOR DRYER:

- Disassemble panel cover and complete service.
- Remove and clean all panels, idler pulley, motor control, basket and druin.
- Replace defective parts (if any).
- Clean lint filter screen.
- Clean exhaust vents.
- Oil roller and motor sleeve.
- Assembled back unit and test.

Total Estimate Amount \$2,355.00

Thank you for the opportunity to serve you. Should you have any questions, you may reach me at 235-1662 or my cell phone at 287-1662.

Sincerely,

JOSEPH T. TORRES General Manager Case 1:99-cv-00017 Filed 02/08/2007 Page 9 of 39 Document 28-20

Torres Refrigeration, Inc.

P.O. Box 500714 CK Saipan MP 96950

Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com

INVOICE

Bill To: DIVISION OF YOUTH SERVICE, P.O.BOX 1000 CK SAIPAN MP 96950

16717 5/19/2006

Key #: Time In:

Date In: 5/12/2006 12:01PM

Expected: 5/12/2006 Completed: 5/19/2006 Cust.#: 3610

PO Nbr: 455846-000 OP

Lic# Veh ID: VIN: [] Odometer In: Out: Inspection Due: Hrs: 670 664-2555(M 670 286-5939

	item	Qty/Time	Description	Price/Rate	Amount	
	CAC01	1.00	**************************************			17
			SERVICE OF CENTRAL CONDENSER UNIT. BRAND: YORK (7.5 TONS) MODEL: H4CE090AH6C SERIAL: NHKM092647			
_			**************************************	•		
0	CAC02	1.00	DISASSEMBLED UNIT PANELS, CONTROL, FAN BLOWER AND EVAPORATOR COIL.			17
			CLEANED EVAPORATOR COIL, PANELS, AIR FILTERS, DEFFUSER, RETURN GRILLS AND RETURN DUCT SYSTEM.			
0	CAC03	1.00	DISSASEMBLED CONDENSING UNIT AND POWER WASH CONDENSER COIL.			17
			CLEANED PANELS.			
			PULLED-OUT AND REPLACED BELT.			
0	CAC04	1.00	FLUSHED DRAIN PIPE AND RETURN AIR FILTER. OIL AND GREASED ALL MOTOR AND SHAFTS. (BOTH AIR HANDLER AND CONDENSER UNIT)	÷		17
			CHECKED FREON PRESSURE AND BELT TENSION. CHECKED AND TEST DUCTING SYSTEM FOR AIR LEAKS AND DAMAGE.			
0	CAC11	1.00	ASSEMBLED THE UNIT AND TEST FOR AMPERAGE, TEMPERATURE, REFRIGERANT AND OIL LEVELS, OK.	300.00	300.00	17
			TEST AND OBSERVED UNIT OPERATION,OK.			
_	•		PARTS -			
Ν	A-36	2.00	BELT BELTA (BLOWER WHEEL) CENTRAL A/C	26.78	53.56	17

Torres Refrigeration, Inc. P.O. Box 500714 CK

Saipan MP 96950 Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com

INVOICE

DIVISION OF YOUTH SERVICE,

P.O.BOX 1000 CK SAIPAN MP 96950

Bill To:

16717 5/19/2006

Key #:

Date In: 5/12/2006 Time In: 12:01PM 5/12/2006

Expected: Completed: 5/19/2006 Cust.#:

PO Nbr: 455846-000 OP

3610

Lic# Veh ID:

VIN:

[]

Odometer In: Inspection Due:

Out: Hrs:

670 664-2555(M

670 286-5939

Item	Qty/Time	Description	Price/Rate	Amount	
		LABOR -			
0 CAC01	1.00	**************************************			17
		SERVICE OF CENTRAL CONDENSER UNIT. BRAND: YORK (10 TONS) MODEL: H2CE120A46E SERIAL: NHKM089555			· ·

0 CAC02	1.00	DISASSEMBLED UNIT PANELS, CONTROL, FAN BLOWER AND EVAPORATOR COIL.			17
	,	CLEANED EVAPORATOR COIL, PANELS, AIR FILTERS, DEFFUSER, RETURN GRILLS AND RETURN DUCT SYSTEM.	•		
		·			
0 CAC03	1.00	DISSASEMBLED CONDENSING UNIT AND POWER WASH CONDENSER COIL. CLEANED PANELS.			17
		PULLED-OUT AND REPLACED BELT.			
0 CAC04	1.00	FLUSHED DRAIN PIPE AND RETURN AIR FILTER. OIL AND GREASED ALL MOTOR AND SHAFTS. (BOTH AIR HANDLER AND CONDENSER UNIT)			17
		CHECKED FREON PRESSURE AND BELT TENSION. CHECKED AND TEST DUCTING SYSTEM FOR AIR LEAKS AND DAMAGE.		• •	
0 CAC11	1.00	ASSEMBLED THE UNIT AND TEST FOR AMPERAGE, TEMPERATURE, REFRIGERANT AND OIL LEVELS, OK.	300.00	300.00	17
		TEST AND OBSERVED UNIT OPERATION,OK. COMPLETED			

Case 1:99-cv-00017 Document 28-20 Filed 02/08/2007 Page 11 of 39

Torres Refrigeration, Inc.

P.O. Box 500714 CK Saipan MP 96950

Phone: (670)234-6098

(670)234-9305

itorres@itecnmi.com

INVOICE

Bill To:

DIVISION OF YOUTH SERVICE.

P.O.BOX 1000 CK SAIPAN MP 96950

16717 5/19/2006

Key #:

Date In: Time In: 5/12/2006 12:01PM 5/12/2006

Expected: Completed: 5/19/2006

3610 Cust.#:

PO Nbr: 455846-000 OP

Lic# Veh ID:

VIN:

Odometer In:

Out:

Inspection Due:

Hrs:

670 664-2555(M

670 286-5939

Item	Qty/Time	Description		Price/Rate	Amount
Total Parts:	53.56	—— Paid With			653.56
Total Labor:	600.00 HOUSE CHARGE	HOUSE CHARGE	653.56	Sub Total:	053.50
Total Sublet:					
Tax Exempt-		PO# 455846-000 OP		Invoice Amount:	653.56
Writer: 2		PO# 455640-000 OP		Less Deposits:	*******
			:	Balance Due:	653.56

PAYMENT TERMS: This account is due and payable in full w/in 30 days from invoice date (Customer w/ Credit Acct.). Overdue accounts will be charged 1.5% interest per month on the outstanding balance. Attorney fees and related costs will be assessed in case of default in payment.

PARTS DISCLAIMER: The only warranties applying to parts sold are those offered by the manufacturer. The selling dealer expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose. ALL ELECTRICAL PARTS: NO REFUNDS OR RETURNS.

NOTE: All appliances not picked up after 30 days from notice and completion of services shall result in the attachment of a mechanic's lien after which the unit will be sold at the required price for services rendered.

** WARRANTY: 60 DAYS LABOR & MATERIALS ***

** RECEIVED THE ABOVE ARTICLES IN GOOD ORDER AND CONDITION **

Signature:

Int Order#:

4885

Date:

Service is our business!!!

"Filed 02/08/2007 RCHASE ORDER Case 1:99-cv-00017 Document 28-20 Filed 02 Commonwealth of the Northern Mariana Islands

Office of the Governor Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

05/12/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

FOB POINT SHIPPED VIA DELIVERY TIME: No.

455846-000 OP

INSTRUCTIONS

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QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
7 7 . 1	EA EA LO LO	A-CONTRAL A/C REPAIR FREON CHARGE WASHER UNIT DRYER UNIT	300.00 T5.00 75.00 75.00	2,100.00 103.00 75.00 75.00
·		05.19.00 05.19.00		< 653.50
	Paralestan anga Mata			
		A STATE OF THE STA		

DLLVERTOMARPANDS - SAIPAN

DCCA-06-0715/1220.62660

P.O. BOX 10008, CK

SAIPAN, MP

SHIP VIA:

96950

Requested By : Youth Services Saipan

TOTAL

RELEASE DATE : 05/12/06

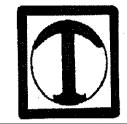
Torres Refrigeration, Inc. P.O. Box 500714 CK

Saipan MP 96950

Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com



INVOICE

Bill To: DIVISION OF YOUTH SERVICE, P.O.BOX 1000 CK SAIPAN MP 96950

16677 5/19/2006

Key #:

Date In: 5/ 4/2006 Time In: 10:48AM Expected: 5/ 4/2006

Completed: 5/19/2006 Cust.#: 3610 PO Nbr: 455846-000 OP Lic# Veh ID:

VIN:

[]

Odometer In: Inspection Due: Out: Hrs:

670 664-2555(M

670 286-5939

Item	Qty/Time	Description	Price/Rate	Amount
	•	LABOR -		
0 CAC01	1.00	(05.01.06 - UNIT #1) SERVICED CENTRAL EVAPORATOR UNIT. BRAND: YORK (4 TONS) MODEL: F2FP048H06B SERIAL: XLKS048818		17
	<u>.</u>	SERVICED CENTRAL CONDENSING UNIT. BRAND: YORK (4 TONS) MODEL: H1PA04846A SERIAL: WFKM066003		·
0 CAC02	1.00	DISASSEMBLED UNIT PANELS, CONTROL, FAN BLOWER AND EVAPORATOR COIL.		17
		CLEANED EVAPORATOR COIL, PANELS, AIR FILTERS, DEFFUSER, RETURN GRILLS AND RETURN DUCT SYSTEM.		
0 CAC03	1.00	DISSASEMBLED CONDENSING UNIT AND POWER WASH CONDENSER COIL. CLEANED PANELS.		17
0 CAC04	1.00	FLUSHED DRAIN PIPE AND RETURN AIR FILTER. OIL AND GREASED ALL MOTOR AND SHAFTS. (BOTH AIR HANDLER AND CONDENSER UNIT)		17
		CHECKED FREON PRESSURE AND BELT TENSION. CHECKED AND TEST DUCTING SYSTEM FOR AIR LEAKS AND DAMAGE.		
0 CAC11	1.00	ASSEMBLED THE UNIT AND TEST FOR AMPERAGE, TEMPERATURE, REFRIGERANT AND OIL LEVELS, OK.	300.00	300.00 17
		TEST AND OBSERVED UNIT OPERATION,OK. COMPLETED		,
0 CAC01	1.00	**************************************	e ^c	17
		SERVICED CENTRAL EVAPORATOR UNIT. BRAND : YORK (10 TONS) MODEL : KEU120A33B SERIAL : NHKS005807		
		SERVICED CENTRAL CONDENSING UNIT. BRAND: YORK (10 TONS) MODEL: H2CE120A46E SERIAL: NHKM089560		,

Forres Refrigeration, Inc.

DIVISION OF YOUTH SERVICE,

. Box 500714 CK

Saipan MP 96950

Bill To:

Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com

P.O.BOX 1000 CK

SAIPAN MP 96950

INVOICE

16677 5/19/2006

Key #:

5/ 4/2006 Date In: Time In:

10:48AM 5/ 4/2006 Expected: 5/19/2006

Completed: 3610 Cust.#:

PO Nbr: 455846-000 OP

Veh ID: Lic# [] VIN:

Out: Odometer In: Hrs: Inspection Due:

670 286-5939 670 664-2555(M

		PO Nbr: 45584		An An	nount
		n	·	Price/Rate An	17
Item	Qty/Time	DISASSEMBLED UNIT PANELS, CO	ONTROL, FAN		
0 CAC02	1.00	PULLED-OUT AIR FILTER AND WO	ORN-OUT BELT.		
		CLEANED EVAPORATOR COIL, PARETURN GRILLS AND RETURN DI	ANFLS, DEFFUSER,		
		AND SUITER AND WOF	RN-OUT BELT.		17
o CAC03	1.00	DISSASEMBLED CONDENSING U	NIT AND POWER		17
			IDM AIR FILTER, OIL		17
0 CAC04	1.00	CLEANED PANELS. FLUSHED DRAIN PIPE AND RETU AND GREASED ALL MOTOR AND HANDLER AND CONDENSER UN	. —		
		CHECKED FREON PRESSURE A	NO RELT TENSION.		300 00 1 7
		LEAKS AND DAWAGE.	OT COD AMPERAGE.	300.00	300.00 17
0 CAC11	1.00	ASSEMBLED THE UNIT AND TE TEMPERATURE, REFRIGERANT			•
		TEST AND OBSERVED UNIT OF	ERATION,OK.		17
		COMPLETED			• •
0 CAC01	1.00		,,,,,		
U CACO!		CEDVICED CENTRAL EVAPOR	ATOR UNIT.		
		PDAND · YORK (1.5 TONO)			
		MODEL: K4EU90A33A SERIAL: NHKS005718			
		SERVICED CENTRAL CONDEN	ISER UNIT.		
		PRAND · YORK (7.5 TONS)		-	
		MODEL: H4CE090A46C SERIAL: NHKM092651			
		*************	*****		17
o CAC02	1.0	DISASSEMBLED UNIT PANEL BLOWER AND EVAPORATOR PULLED-OUT AIR FILTER.	S, CONTROL, FAIN R COIL.		
			DANIELS AIR FILTERS,		
		CLEANED EVAPORATOR CO DEFFUSER, RETURN GRILLS SYSTEM.	AND RETURN DUCT		
		REPLACED WORN-OUT BEL	Τ.		17
0 CAC03	1	.00 DISSASEMBLED CONDENSI WASH CONDENSER COIL. CLEANED PANELS.	NG UNIT AND POWER		

Page 15 of 39 Case 1:99-cv-00017 Document 28-20 Filed 02/08/2007

Torres Refrigeration, Inc.

P.O. Box 500714 CK

Saipan MP 96950

Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com

INVOICE

Bill To: DIVISION OF YOUTH SERVICE, P.O.BOX 1000 CK SAIPAN MP 96950

16677 5/19/2006

Key #: Date In:

5/ 4/2006 Time In: 10:48AM

Expected: 5/ 4/2006 Completed: 5/19/2006 Cust.#: 3610

PO Nbr: 455846-000 OP

Lic# Veh ID:

VIN: Odometer In:

Out:

[]

Inspection Due:

670 664-2555(M 670 286-5939

Item	Qty/Time	Description	:	Price/Rate	Amount	
0 CAC04	1.00	FLUSHED DRAIN PIPE AND R AND GREASED ALL MOTOR A HANDLER AND CONDENSER	AND SHAFTS. (BOTH All			17
		CHECKED FREON PRESSURI CHECKED AND TEST DUCTIN LEAKS AND DAMAGE.				
0 CAC11	1.00	ASSEMBLED THE UNIT AND TEMPERATURE, REFRIGERA	•	300.00 K.	300.00	17
		TEST AND OBSERVED UNIT (OPERATION,OK.			
		РА	RTS -			-
N A-36	1.00	BELT (BLOWER WHEEL) CEI (UNIT #2)	NTRAL A/C	26.78	26.78	17
N ZLP16251	4.00	AIR FILTER GLASFLOSS (16) (UNIT #2)	(25 X 1)	15.25	61.00	17
N A-36	1.00	BELT BELTA (BLOWER WHEE (UNIT #3) - PENDING	EL) CENTRAL	26.78	26.78	17
Total Parts:	114.56	Paid With HOUSE CHARGE	1014.56	Sub Total:	1014.56	
Total Labor: Total Sublet:	900.00	HOUSE STARGE		oub roun.		
T F						
Tax Exempt- Writer: 2		PO# 455846-000 OP		Invoice Amount: Less Deposits:	1014.56	
			ļ	Balance Due:	1014.50	3

PAYMENT TERMS: This account is due and payable in full Win 30 days from invoice date (Customer W/ Credit Acct.). Overdue accounts will be charged 1.5% interest per month on the outstanding balance. Attorney fees and related costs will be assessed in case of default in payment.

PARTS DISCLAIMER: The only warranties applying to parts sold are those offered by the manufacturer. The selling dealer expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose. ALL ELECTRICAL PARTS: NO REFUNDS OR RETURNS.

NOTE: All appliances not picked up after 30 days from notice and completion of services shall result in the attachment of a mechanic's lien after which the unit will be sold at the required price for services rendered.

** WARRANTY: 60 DAYS LABOR & MATERIALS ***

** RECEIVED THE ABOVE ARTICLES IN GOOD ORDER AND CONDITION **

Case 1:99-cv-00017 Document 28-20 Filed 02/08/2007 Page 16 of 39

Torres Refrigeration, Inc. P.O. Box 500714 CK

Saipan MP 96950

Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com

INVOICE

Bill To:

DIVISION OF YOUTH SERVICE,

P.O.BOX 1000 CK SAIPAN MP 96950

16677 5/19/2006

Key #:

Date In: 5/ 4/2006 Time In: 10:48AM

Expected: 5/ 4/2006 Completed: 5/19/2006

Cust.#: 3610

PO Nbr: 455846-000 OP

Lic#

Veh ID:

VIN:

Odometer In: Inspection Due: Out: Hrs:

[]

670 664-2555(M

670 286-5939

Item

Qty/Time

Description

Price/Rate

Amount

Signature:

Date:

Int Order#:

4863

Service is our business!!!

Commonwealth of the Porthern Mariana Islands Filed 02/08/200 URCPASE ORDER

Office of the Governor

Saipan, AP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

05/12/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

FOB POINT SHIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

455846-000 OP

INSTRUCTIONS

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att: Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
7 7 1	EA EA LO LO	A-CONTRAL A/C REPAIR FREON CHARGE WASHER UNIT DRYER UNIT	300.00 15.00 75.00 75.00	2,100.00 105.00 75.00 75.00
		05.19 05.19		< 653.50
				,
,	Services Company Company			
			•	,
			•	
-1,				2,355.00

DEGVER TOMARPANDS - SAIPAN

DCCA-06-0715/1220.62660

P.O. BOX 10008, CK

SAIPAN, MP

SHIP VIA:

96950

Requested By : Youth Services Saipan

TOTAL

RELEASE DATE: 05/12/06



Commonwealth bethe 9217 ethyment and Istand 2/08/Porchase ORDER

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

04/10/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

OB POINT SHIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

454456-000 OP

INSTRUCTIONS

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att. Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	LO	LABOR/MATERIALS FOR REPAIR OF SUBMERSIBLE PUMP UNIT FOR THE FIRE SPRINKLER SYSTEM AT THE DYS KAGMAN JUVINELE DET FAC.	.00	2,395.00
		NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10006 CX Lawer Base, Scipan, NP 96950		

e RTO_{MARFAND}S - SAIPAN

DCCA/DYS-06-0571/1220.626

P.O. BOX 10008, CK

SAIPAN. MP

HIP VIA:

96950

Requested By : Youth Services Saipan

454456-OF

TOTAL

2,395.00

RELEASE DATE : 04/10/06





COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS SAIPAN, MP 96950



	pan, MP	90930					an, MP 96950	
ОВ	POINT:				SHIP VI	A:	DELIVI	ERY TIME:
Sa	ipan				Vendor	's Method	1	Day ARO
m		Number	<u></u>	Unit	Unit	Extended	D	escription
٠.	Bus. Unit	Account	Qty.	Onk	Cost	Cost	. n. 3 20 0 20 20 20 20 20 20 20 20 20 20 20 2	scription
	1220	62660	1	lot:	_	\$2,395.00	Labor and mater	ials needed for the
			<i>tr</i> . 1		n fin		renair of Subme	rsible Pump Unit fo
_			- 1				per el resta de la filia el como	
			 		gart en la je ve gan			ler system at the
			<u> </u>				DYS Kagman Juve	nile Detention Faci
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					NDa.	breli di	w	
			Conc	urre	By: Debr	a A. Inos		
					DYS	Director	pythogo lay f	
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			लगाहा ।		e esta de la composición dela composición de la composición de la composición dela composición del composición de la com		grafia a esta santina.	
					SUB-TOTAL	\$2.395.00	কৰে ব্যক্তি ইয়ে কৈ সভাৱত এককি	
					- A !!!\ D! D! D!	a Marena (p. 1879)		EMP C
				FREIGH	IT & HANDLING			
				1	OTHER			(D) **
		TOTAL	REQ	UISITIC	ON AMOUNT	\$2,395.00		· · · · · · · · · · · · · · · · · · ·
ST	IFICATION:						_	
ST	'IFICATION:		<u>in</u>	comp1	iance of 1	the Federal	Consent Decree.	
								•
	* .					A CONTRACTOR OF THE CONTRACTOR	- <u> </u>	90 8 49 - 10 - 10

Torres Refrigeration, Inc.

P.O. Box 500714 CK

Saipan MP 96950 Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com



INVOICE

BIII To: DIVISION OF YOUTH SERVICE, P.O.BOX 1000 CK SAIPAN MP 96950 16573 4/18/2006

Key #:

Date In: 4/12/2006 Time In: 12:06PM

Expected: 4/12/2006 Completed: 4/18/2006

Cust.#: 3610 PO Nbr: 454456-000 OP Lic# Veh ID:

VIN:

Odometer in: Inspection Due: Out:

[]

670 664-2555(M

Hrs:

670 286-5939

ltem	Qty/Time	Description	Price/Rate	Amount
		LABOR -		
N WP001	1.00	****** JUVENILE DETENTION FACILITY ** REPLACEMENT OF SUBMERSIBLE PUMF THE FIRE SPRINKLER SYSTEM.		1 .
		BRAND : FRANKLIN (2HP) 3450/2875 RPN 460V - PH3 - 4AMP	1	
N WP002	1.00	SPECAIL ORDER SUBMERSIBLE PUMP F SPECIFICATION.	PER	1
		RE-ASSEMBLE PUMP, REPLACED ALL PI FITTINGS AND RE-WIRED WITH WATERI SILECONE.		
		INSTALLED NEW PUMP, MOUNT ALL BRAPLATES.	ACKER &	
		REPLACED 15A DUAL ELEMENT TIME DE RE-WIRED PUMP CONTROL WIRING.	ELAY FUSE.	
N WP003	1.00	START PUMP FOR TESTING.	2395.00	2395.00 1
		FLUSH ALL WATER IN THE EMERGENCY RE-FILLED.	PIPE OUT. &	
		OPERATION TEST O.K.		
		COMPLETE.		
N CDI	1.00	PARTS	***************************************	1
N SPL	1.00	2 HP SUBMERSIBLE PUMP 3450/2875 RP VOLTS, PH 3, AND 3.4/4.00 AMPS.	7M, 460/380	·
N SPL	3.00	15 AMPS DUAL ELEMNT TIME DELAY FU	SE	1
N SPL	1.00	GALV. PIPE STEM AND FITTINGS		1
N SPL	1.00	ELECTRICAL TAPE		1
N SPL	1.00	WATERPROOFING ELCTRICAL SEALER		1
Total Parts:		Paid With	-	
Total Labor: Total Sublet:	2395.00	HOUSE CHARGE 2395.00	Sub Total:	2395.00
Tax Exempt- Writer: 2		PO# 454456-000 OP	Invoice Amount: Less Deposits:	2395.00
			Balance Due:	2395.00

Torres Refrigeration, Inc.

P.O. Box 500714 CK

Saipan MP 96950

Phone: (670)234-6098

(670)234-9305

jtorres@itecnmi.com

INVOICE

Bill To:

DIVISION OF YOUTH SERVICE,

P.O.BOX 1000 CK SAIPAN MP 96950 16573 4/18/2006

Key #:

Date In: 4/12/2006 Time In: 12:06PM

Expected: 4/12/2006 Completed: 4/18/2006

Cust.#: 3610 PO Nbr: 454456-000 OP Lic# Veh ID:

VIN: Odometer In: [] Out:

Inspection Due:

Hrs:

670 664-2555(M 670 286-5939

Item

Qty/Time

Description

Price/Rate

Amount

PAYMENT TERMS: This account is due and payable in full w/in 30 days from invoice date (Customer w/ Credit Acct.).

Overdue accounts will be charged 1.5% interest per month on the outstanding balance. Attorney fees and related costs will be assessed in case of default in payment.

PARTS DISCLAIMER: The only warranties applying to parts sold are those offered by the manufacturer. The selling dealer expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose. ALL ELECTRICAL PARTS: NO REFUNDS OR RETURNS.

NOTE: All appliances not picked up after 30 days from notice and completion of services shall result in the attachment of a mechanic's lien after which the unit will be sold at the required price for services rendered.

** WARRANTY: 60 DAYS LABOR & MATERIALS ***

** RECEIVED THE ABOVE ARTICLES IN GOOD ORDER AND CONDITION **

Signature:

Date:

4-15-06

Int Order#:

4792

Service is our business!!!

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

04/10/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

FOE POINT

SHIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVER / SUPS

No.

454456-000 OP

INSTRUCTIONS

- P.O. number must appear on all invoices,, packages, packing lists, and other related documents.
- 2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att. Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	LO	LABOR/MATERIALS FOR REPAIR OF SUBMERSIBLE PUMP UNIT FOR THE FIRE SPRINKLER SYSTEM AT THE DYS KAGMAN JUVINELE DET FAC.	.00 04-18-06 inv. 165	2,395.00 73 (2,395.00)
		NOTE TO VENDOR: Plagse provide a copy of invoice showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CX Lower Base, Scipan, MP 96950		
	1			2,395.

DELVERTOMARPANDS - SAIPAN

454456-OP

DCCA/DYS-06-0571/1220.626

P.O. BOX 10008, CK

SAIPAN, MP

SHIP VIA:

96950

Requested By : Youth Services Saipan

TOTAL

RELEASE DATE : 04/10/06

HERMAN SABLAN



TORRES REFRIGERATION, INC.

P.O. BOX 714 C.K., SAIPAN, MP 96950

TEL. NO.: (670) 234-6098/235-1662 • FAX: (670) 234-9305

E-MAIL: itorres@itecnmi.com

March 20, 2006

DIVISION OF YOUTH SERVICE

Attn: Mr. Syl Ada Saipan, MP 96950 Tel No.: 664-2551 Fax No.:664-2578

Dear Sir:

We are please to submit our price quotation for the replacement and repair of Submersible Pump unit for sprinkler system at new correctional facility.

A - SCOPE OF WORK:

- 1. REPLACEMENT OF 2HP SUBMERSIBLE PUMP 3450/2875 RPM, 460/380 VOLTS; PH 3; AMP 3.4/4.00.
- 2. REPLACEMENT OF 15A DUAL ELEMENT TIME DELAY FUSE.
- 3. ELECTRICAL REWIRING OF THE PUMP CONTROL
- 4. REPLACEMENT OF STEEL PIPE FOR THE PUMP.
- 5. TESTING OF SUBMERSIBLE PUMP.

TOTAL AMOUNT (LABOR AND MATERIALS) -

B - REPAIR:

The above is an estimate based our inspection and does not cover additional costs after the unit has been opened up. Defective or Worn parts discovered which are not evident on first inspection will not be covered. We will provide you additional estimate for defective parts.

Thank you for the opportunity to serve you. Should you have any questions, you may reach me at 235-1662 or my cell phone at 287-1662.

Sincerely,

JOSEPH T. TORRES General Manager









Office of the Governor

Baipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

04/10/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN. MP 96950-0714

OB POINT

HIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

454453-000 OP

INSTRUCTIONS

- P.O. number must appear on all invoices,, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att. Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	INITS OF	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	LO	OPEN ACCOUNT FOR REPAIR OF AIRCONDITION AT KAGMAN JUVENILE DET FACILITY AUTHORIZED PERSONS: S.S.ADA R.T.TEREGEYO	.00	500.00
NOTE	10 12			
The Green Respondences Excess Purchasis not be the	overament nailJe kai de the D ase of No Authorize Id Respo	a of the Northern Marianas will not be Held city Unauthorized Furchase or Purchases in citor Amount as Shown on this Order. nexpendable Personal Property (CAPITAL ITEM) ed and the Commonwealth Government will not eatille for Proment of such Purchases.	NOTE TO VENDOR: Please provide a capy receipt of gravis/merdi Director, PROCUREME P.O. Box 10008 CK Lower Base, Scripan, M	landise to: VT & SUPPLY

DEL ER TOMARPANDS - SAIPAN 454453-0

DCCA/DYS-06-0573/1220.626

F.O. BOX 10008, CK

SAIPAN. MP

SHIP VIA:

96950

Requested By : Youth Services Saipan

RELEASE DATE : 04/10/06

HERMAN SABLAN



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS **SAIPAN, MP 96950**



PURCHASE REQUISITION REQUESTING OFFICE: PI Division of Youth Services DATE3/29/06 REQ. NO.: DCCA06-PREPARED BY: Chris Nunez ORDER NO.: Dep't.of Comm. & Cult. Affts. SHIP TO: VENDOR NUMBER, NAME & ADDRESS: Marpands Torres Refrigeration Inc. Gov't. of the Northern Mariana Islands P.O.Box 500714 C.K. Saipan, MP 96950 Saipan, MP 96590 **DELIVERY TIME:** SHIP VIA: FOB POINT: Vendors Method as needed Saipan Account Number Extended Unit Item Description Unit Qty. Cost Cost No. Bus. Unit Account 1220 \$ 2,450.00 For repairs & maintenance of DYS 1 62660 lot offices. Concurred by: Debra A. Inos IS Director SUB-TOTAL | \$ 2,450.00 -0-FREIGHT & HANDLING OTHER -0-\$ 2,450.00 TOTAL REQUISITION AMOUNT JUSTIFICATION: DIRECTOR PROCUREMENT AND SUPPLY DATE ED BY (Department Head/Expenditure Authority)
A. Inos, DCCA Acting DATE Herman Sablan Secretary

Commonwealth of the 12 hern Mariana Islands URCHASE

Office of the Governor Saipan, AB 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

03/16/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

FOB POINT

SHIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

450545 0

No. 453517-000 OP

INSTRUCTIONS

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att: Accounts Payable P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	LO	REPAIR/SERVICE CENTRAL AIRCOND AT KAGMAN JUVENILE DETENTION UNIT.	.00	2,316.9
	į			
				·
	and Selection of the Se			
		NOTE TO VENDOR:		
	: T	Please provide a copy of invoice showing receipt of goods/merchandise to: Director/PROCUREMENT & SUPPLY		
		Lower Base, Saipan, MP 96950		

AVERTOMARPANDS - SAIPAN 453517-OP

DCCA-06-0323/1220.62660

P.O. BOX 10008, CK

SAIPAN, MP

SHIP VIA:

96950

Requested By : Youth Services Saipan

TOTAL

2,316.9

RELEASE DATE: 03/16/06

HERMAN SABLAN





COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS SAIPAN, MP 96950



PURCHASE REQUISITION

ŖĘQſ	JESĬJŴĊ C	OFFICE:		PK	EPAKED BY:				DATE:	KEO. NO.: DOOR	0323
)iv.)ept	of You	office: office: office:	ultu	ra‡ A	ff. A.	Quit	ugua		12/29/05	ORDER NO.:	
P.0	OOR NUMI res Ref). Box 7 pan, ME		E&Al	DDRESS Inc.	S:			NDS		RN MARIANA I	SLANDS
FOB	POINT:				SHIP VI	A:	<u> </u>		DELI	VERY TIME:	
Sa	ipan				Vendor's	Metho	od				
Item No.	Account Bus. Unit	Number Account	Qty.	Unit	Unit Cost		ended ost			Description	
1	1220	62660	1	1ot		\$2,31	6.95	Ce	entral A/C-E	vaporator; N	Model No.
-	1220	02000	-	100		, , , , ,				Serial No.:	
								La	abor, parts,	and materia	als
							ne	eeded for th	e service ar	nd repair	
		of Central A/C for H					C for Housin	ng Unit			
		all					A	Juvenile De	tention Fac	ility.	
mi	Concur	ed By:		an T	Sablan S Director						
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					SUB-TOTAL	\$2,3	16.95				
		<u> </u>		FREIG	HT & HANDLING		-				
					OTHER						
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AP	RAKED BY	(Department I	lead/Exp	enditure A	uthority) DAT		1		PROCUREMENT A Sablan, Di		DATE



CORRES REFRIGERATION, INC.

P.O. BOX 714 C.K., SAIPAN, MP 96950

TEL. NO.: (670) 234-6098/235-1662 • FAX: (670) 234-9305

E-MAIL: itorres@itecnmi.com

December 20, 2005

DIVISION OF YOUTH SERVICE Attention: Ms. Marlyn Igitol Kagman Saipan MP 96950 Tel No. – 664-2555 Fax No. – 664-2560

Dear Ma'am:

We are pleased to submit our Price Quotation for the Service and Repair of your Central A/C for **Housing A Juvenile Detention** as follows:

CENTRAL A/C - EVAPORATOR

Scope of Work:

- Service Evaporator/ Blower assembly and panels.
- Remove return air filter/ clean (recommend replacement if needed)
- Disassemble condensing unit completely and power wash assembly.
- Oil and grease all motors and shaft (Air handler and condenser unit).
- Test units for refrigerant leaks and pressure foe high and low side.
- Check and test duct for air leaks and damage.
- Clean all registered and return vents.
- Report necessary repair on the body and ducts.
- Test unit for voltage and amperage, temperature, refrigerant and oil levels.









REPAIR - CENTRAL A/C - CONDENSER

Brand: York (12 tons)
Model No.: HICE150A46C
Serial No.: NHKM089562

FINDINGS/ COMMENT:

Found defective Compressor (no. 2), needs to replace.

PARTS	QTY.	AMOUNT
Compressor Motor	1	\$ 1,500.00
Suction Drier	1	150.00
Liquid Line Drier	1	88.95
Silvaloy	2	8.00
Nitrogen	2 lbs.	20.00
Freon-22	20 lbs.	300.00
Labor		<u>250.00</u>
TOTAL	,	<u>\$ 2,316.95</u>

Note: The above is an estimate based on our inspection and does not cover additional costs after the work has been opened up. Worn parts discovered which are not evident on first inspection will not be covered.

ESTIMATE GOOD FOR THIRTY (30) DAYS ONLY

Thank you for the opportunity to serve you. Should you have any questions, you may call me at 235-1662.

Sincerely,

JOSEPH T. TORRE General Manager

evaporated 602/08/2007 evaporated 602/08/2007 evaporated 702/08/2007 Case 1:99-cv-00017 Document 28-20 Page 30 of 39 TORRES REFRIGERATION, INC. \$2,316.95 \$2,066.95 and 250,00 deffuser. motor cond. A/C O.P and Juvenile Det. nitrogen 453517~000 TOTAL PARTS Central washed SERVICE CALL filters, compressor, TOTAL LABOR control, fan blower Model:HICE150A46C TOTAL AMOUNT. COMPUTER INVOICE NO .: P.O. BBOX 500714 SAIPAN, MP 96950 TEL.: (670) 234-6098/235-1662 • FAX: (670) 234-9305 * Found defective compressor (No, 2) motor, CUSTOMER ACCOUNT NO.: and power using Merchandise: air system ACCOUNT ACCOUNT ı SERVICE RENDERED P.O. NO.: TERMS OF PAYMENT replaced defective Youth Service CHARGE system #410 panels, return grills and return duct Disassembled condensing unit E-mail: jtorres@itecnmi.com 2006 Flushed the panels, Cleaned evaporator coil, 26. Tons) οŧ FIELD INVOICE NO.: 2322 April /jbq unit NHKM089562 Division 664-2555 Rodel and Brand Name: York (12 panels Kagman filter drier, CASH Disassembled Pulled-out Service Requested: INVOICE DATE: Approved by: Prepared by: Cleaned fechnician: CUSTOMER: Serial No.: ADDRESS: TEL. NO.: coil * × * REF cond. unit) 90-96-H ref-2,066,95 Unit Price | Total Amount 20.00 8.00 300.00 50.00 500.00 88.95 (Authorized signature over printed n and test Received the above articles in good temperature, and TOTAL SALE/S \$ thecked Completed. air handler order and condition. lbs. filter oil Received by. system and charged freon R-24 Oty. amperage, 20 N α pressure and belt tension. line and discharge line. ducting system for air leaks and damage 옸. Filter Drier(EK-305) shafts (Both return air operation, for from invoice date. Overdue accounts will be charged 1.5% per month on the total outstanding amount plus attorney's fees and other related expenses incurred in case of default. NOTE: All appliance not pick-up after 30 days of notification and completion of services will automatically become the property of Torres Refrigeration and will be sold at the TERMS: This accounts is due and payable within 30 days Compressor motor Drier Assembled the unit and test and oil levels, ok. ~0 Days Labor & Materials Nitrogen Silvaloy Freon-22 Suction unit and and pipe observed all motor Re-pipe suction drain Checked freon the Part No. and rigerant Vacuumed WARRANT Flushed Greased R53-412 B12-275 Test Misc#6 Misc#4 cont.: SPLSPL

Commonwealth of the Potthern Mattand Islands 208/PURCHASE ORDER

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

03/16/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

FOB POINT SHIPPED VIA DELIVERY TIME:

corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att: Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.

5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

INSTRUCTIONS P.O. number must appear on all invoices,, packages,

packing lists, and other related documents.

Payments requests, prior to receipt of shipment,

4. AIRMAIL original invoices attached to the original

The CNMI Government reserves the right to reject any or all items received that are not in compliance with

must include proof of shipment with invoice.

ordered specifications.

453517-000 OP

No.

Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

UNITS OF DESCRIPTION UNIT PRICE TOTAL PRICE QUANTITY ISSUE LO REPAIR/SERVICE CENTRAL .00 2,316.95 AIRCOND AT KAGMAN JUVENILE DETENTION UNIT. NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK Lower Base, Saipan, MP 96950

ER TOMARPANDS - SAIPAN 453517-OP

DCCA-06-0323/1220.62660

P.O. BOX 10008, CK

SAIPAN, MP

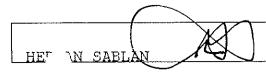
SHIP VIA:

96950

Requested By : Youth `ervices Saipan

2,316,95

RELEASE DATE: 03/16/06



Case 1:99-cv-00017 Document 28-20 Filed 02/08/2007RCHASE ORDER

Office of the Governor

Saipan, AP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

- 61 10 00 con

VENDOR:

TURRES PREPARED IN 1911.

P.O. BOX 100014

SAIPAD, ME 36950-0714

FOE POINT : SHIPPED VIA : DELIVERY TIME: **O**⊋ - Brewletten

No.

INSTRUCTIONS

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att: Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION		UNIT PRICE	TOTAL PRICE
	100	SERVICE A REPAIR OF A COURT FOR KAGMAN JUVENILE PETENTION UNIT INCLUDING LABOR PARTS AND MATERIALS A CONDENSER WIDEL	Ç.	.4%	1.411.61
		NO.F2FF048H068/8R#:XLH5648625			
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	A: Ac	CKNOWLEDGEMENT COPY knowledgement Receipt Pithis Order this Order this Order this Order this Order			70 5
		Air Mail this many			
		Covernment of the Northern Marianae Scipan, MP 96950	u.		
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SAIPAN, MP

459134-17

DCCA-06-0314/1220.0346/

P.C. BOX 19868. JE

SHIP VIA:

96950

Requested By : Youth Bestion Sustan

RELEASE DATE : 03.13/05

HEEMAN SANGUE (A)

TOTAL



COMMONWEALTH OF THE NORTHER SAIPAN, MP 96950



					PURCHA	SE RI	EQUIS	M ION		
REQU	ESTING O	FFICE:		PR	EPARED BY:			DATE:	REQ. NO.:DCCA	06-0324
Div. Dept	of You of Co	th Serv	ices ultur	al A	ff. A. Q	uitugu	a	12/29/05	ORDER NO.:	
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FOR	POINT:			<u>.</u>	SHIP VIA			DEL	JVERY TIME:	
Sai	•				Vendor's	Method	l			
Item No.	Account Bus. Unit		Qty.	Unit	Unit Cost	Exter Co			Description	
1	1220	62660	1	1ot	-	\$2,42	22.65	Central A/C	Condenser Xaparakar; Mo	odel No.:
				4				F2FP048H06B;	Serial No.:XI	K5048825;
								Labor, parts	, & materials	needed
								for the serv	ice and repain	c of
							:	Central A/C	Housing Unit A	Ā
				2				Juvenile Det	ention Facili	ty.
			1	1	WF					
Nue	Concur	red By:	Viv.	an T	. Sablan YS Directo	r				
		3.5			SUB-TOTAL	\$2,42	22.65			
				FREIC	GHT & HANDLING					
					OTHER		_			
		ТОТА	L REC	UISIT	ION AMOUNT	\$2,4	22.65			
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API	VV CC	Department J	lead/Pxp	enditure /	Authority) DAT	ΓE	DIREC	TOR PROCUREMENT		DATE
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TORRES REFRIGERATION, INC.

P.O. BOX 714 C.K., SAIPAN, MP 96950

TEL. NO.: (670) 234-6098/235-1662 • FAX: (670) 234-9305

E-MAIL: itorres@itecnmi.com

December 20, 2005

DIVISION OF YOUTH SERVICE Attention: Ms. Marlyn Igitol

Kagman Saipan MP 96950 Tel No. – 664-2555 Fax No. – 664-2560

Dear Ma'am:

We are pleased to submit our Price Quotation for the Service and Repair of your Central A/C for **Housing A Juvenile Detention** as follows:

CENTRAL A/C - CONDENSER

Scope of Work:

- Service Evaporator/ Blower assembly and panels.
- Remove return air filter/ clean (recommend replacement if needed)
- Disassemble condensing unit completely and power wash assembly.
- Oil and grease all motors and shaft (Air handler and condenser unit).
- Test units for refrigerant leaks and pressure foe high and low side.
- Check and test duct for air leaks and damage.
- Clean all registered and return vents.
- Report necessary repair on the body and ducts.
- Test unit for voltage and amperage, temperature, refrigerant and oil levels.









REPAIR - CENTRAL A/C - EVAPORATOR

Brand : York (6 tons) Model No. Serial No.

: F2FP048H06B : XLK5048825

FINDINGS/ COMMENT:

Found defective Compressor and transformer needs to replace.

PARTS	QTY.	AMOUNT
Compressor Motor	1	\$ 1,810.95
Silvaloy	2	8.00
Nitrogen	2 lbs.	20.00
Freon-22	20 lbs.	300.00
Transformer	1	25.70
Labor		250.00
TOTAL		\$ 2,422.65

Note: The above is an estimate based on our inspection and does not cover additional costs after the work has been opened up. Worn parts discovered which are not evident on first inspection will not be covered.

ESTIMATE GOOD FOR THIRTY (30) DAYS ONLY

Thank you for the opportunity to serve you. Should you have any questions, you may call me at 235-1662.

Sincerely,

General Manager

deffuser,08/08/2002 F.led Page 36 o**£39** 5 2,422.65 Case 1199-cv-000 Documen Found Defective compressor and low voltage transformery TORRES REFRIGERATION, INC. 250,(2,172. motor OHEX and cond. Det. 69 69 O.P 60 TOTAL F2FP048H06R fan blower P.O. NO.: 453224-000 SERVICE TOTAL Service-Juvenile TOTAL AMOUNT Disassembled condensing unit and power wash filters. P.O. BBOX 500714 SAIPAN, MP 96950 TEL.: (670) 234-6098/235-1662 • FAX: (670) 234-9305 COMPUTER INVOICE NO.: CAC defective compr CUSTOMER ACCOUNT NO.: system Merchandise: ACCOUNT ACCOUNT air SERVICE RENDERED TERMS OF PAYMENT Model: unit panels, control, #410 CHARGE coil, panels, return duct Youth E-mail: jtorres@itecnmi.com replaced 2006 Tons) of. XLK5048825 Cleaned Evaporator Division return grills and INVOICE DATE: April 26 (Need to replace) FIELD INVOICE NO.: 2321 7 Rodel Kagman and 664-2555 panels, /jbq York Disassembled CASH Pulled-out Service Requested: Approved by: Cleaned Prepared by: Technician: Brand Name: CUSTOMER: Serial No.: coil ADDRESS: TEL. NO.: 4-26-06 REF (Authorized signature over printed name) amperage, temp.,refrigerant 2,172.65 16.00 25,70 20.00 300:00 Oty. Unit Price Total Amount 1,810,95 condenser unit), Oil and greased and damage. Received the above articles in good order and condition. **TOTAL SALE/S \$** Ċ Completed air leaks Received by: 🖊 cohtacthr. 21b\$. 201b\$R-24 and filter. Checked freon|pressure and belt tenston, 4 charged freeh handlet 양 Description ... Checked and test ducting system for transformer and magnetic alr using nitrogen, operation, TERMS: This accounts is due and payable within 30 days from invoice date. Overdue accounts will be charged 1.5% per month on the total outstanding amount plus attornary's fees and other related expenses incurred in case of default test for NOTE: All appliance not pick-up after 30 days of notification and completion of services will automatically become the property of Torres Refrigeration and will be sold at the Motor air Flushed drain pipe and return WARRANTY: 60 Days Labor & Materials all motor and shafts (Both Transformer Compressor and and observed unit Freon-22 Nitrogen Silvaloy system ok. Assembled the unit system levels * Vacuumed the the and * Replaced ofI Flushed required price R53-412 L37-209 Test Misc#4 Misc#6 and conti SPLĸ *

Commonwealth of the Porthern Mariana Islands 02/0 PURCHASE ORDER

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

03/13/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

)B POINT : {IPPED VIA : {LIVERY TIME: THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

453224-000 OP

INSTRUCTIONS

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att. Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

FOR KAGMAN JUVENILE DETENTION UNIT INCLUDING LABOR, PARTS AND MATERIALS, A/CONDENSER MODEL NO.F2FP048H06B/SR#:XLK5048825	QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Lower Base, Saipan, MP 98950			FOR KAGMAN JUVENILE DETENTION UNIT INCLUDING LABOR, PARTS AND MATERIALS, A/CONDENSER MODEL NO.F2FP048H06B/SR#:XLK5048825 NOTE TO VENDOR: Please provide a copy of invoke showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 16008 CK	.00	2,422.65

LI TOMARPANDS - SAIPAN

453224-OP

DCCA-06-0324/1220.62660

P.O. BOX 10008, CK

SAIPAN, MP

IIP VIA:

96950

Requested By : Youth ervices

ervices Saipan

RELEASE DATE : 03/13/06



TOTAL

Commonwealth of the 19017 jedno Mariana Islands 2/08/2011 CHASE GRDER

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

03/08/06

VENDOR:

TORRES REFRIGERATION INC.

P.O. BOX 500714

SAIPAN, MP 96950-0714

FOB POINT

SHIPPED VIA

DELIVERY TIME:

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

453084-000 OP

INSTRUCTIONS

- 1. P.O. number must appear on all invoices,, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- 3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att: Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY UNITS OF DESCRIPTION ISSUE	UNIT PRICE	TOTAL PRICE
NOTE TO VENDOR: The Government of the Northern Marianas will not be Held Responsible for any Unauthorized Purchase or Purchases in Excess of the Dollar Amount as Shown on this Order. Purchase of Nonexpendable Personal Property (CAPITAL ITEM) In the Account for Repair and Item Purchase of Nonexpendable Personal Property (CAPITAL ITEM) Is not Authorized and the Commonwealth Government will not be Held Responsible for Payment of such Purchases. In the Account for Repair and Marianas will not be Held Responsible for any Unauthorized Purchase or Purchases in Excess of the Dollar Amount as Shown on this Order. Purchase of Nonexpendable Personal Property (CAPITAL ITEM) Please provice receipt of gor Director, PRO be Held Responsible for Payment of such Purchases. P.O. Box 100.	to a copy of invoice ods/merchandise to CUREMEINT & SUI	PLY

RTOMARPANDS - SAIPAN

453084-OP

DCCA-06-0317/1220.62660

P.O. BOX 10008, CK

SAIPAN, MP

96950 SHIP VIA:

Requested By : Youth Services Saipan

TOTAL

RELEASE DATE: 03/08/06

Case 199-cv-00017 Document 28-20 Filed 02/08/2007 Page 39 of 39



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS



					PURCHA	SE F	EQUISI	TION		
EQU	ESTING O	FFICE:		PR	EPARED BY:			DATE:	REQ. NO.:DCCA-06	
v.	of You	th Serv	ices	$ _{\mathbf{T}_{\bullet}}$	Torres		 	03/28/06	ORDER NO.:	
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								Juvenile Det	ention Facility	
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		T			SUB-TOTAL	\$50	0.00			
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			L RE	QUISIT	TION AMOUNT	\$50	00.00	<u></u>		
JUS	TIFICATIO	Open	Acco	unt :	for the rep	air	and mai	ntenance of t	he DYS Kagman	
		Juver	ile	Dete	ntion Facil	ity.				
AN	fred to	Descriptions		~~~	(Apprity) DA			TOR PROCUREMENT	AND SUPPLY DA	ATE